

Work Order ID 163572

Thursday, June 29, 2017 2:46:20 PM

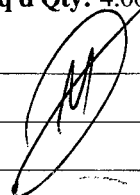
163572

Page 1

Item ID: D119-646-314 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Skidtube Protector, RH

Start Date: 7/17/2017 Start Qty: 4.00 ***4*** Cust Item ID:
 Required Date: 7/21/2017 Req'd Qty: 4.00 ***4*** Customer:

Reference:

Approvals: Process Plan:  Date: JUN 29 2017 Tooling: Date: Run Start ***NR1***
 QC: Date: SPC (Y/N): Date: Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
DSI9734	B								
100	Document Control	0.00							
100	DOCUMENT CONTROL								
DC	Memo	0.00							
Doc.Control -USB or Paperwork	Photocopy bluefile & type labels per PPP D119-646-313 CHG002								
110	Pick Kit	0.00							
110									
Packaging	Memo	0.00							
Packaging									
120	QC4- 100% Inspect kits for completeness	0.00							
120									
QC	Memo	0.12							
Quality Control									

DAS
6
9-89

JUL 10 2017

4

DAS
28
9-89

JUL 17 2017

4

DAS
6
9-89

JUL 17 2017

DAS
27
9-89

4

DAS
28
9-89

JUL 17 2017

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval		
Description Work Order Deviation				Disposition				Completed By	
								Lead hand / Supervisor Approval Verification	
								QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY							
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐				
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐				
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐				
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐				
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐				
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐				
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐				
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐				
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐				
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐				
Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____							
Misidentified ☐	Past Due ☐								

Work Order ID 163572

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163572

Page 2

Item ID: D119-646-314

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Skidtube Protector, RH

Start Date: 7/17/2017 Start Qty: 4.00

4

Cust Item ID:

Required Date: 7/21/2017 Req'd Qty: 4.00

4

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run

Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

Identify as per dwg & Stock Location: _____

0.00

130

Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D119-646-313
Location:IX sold
3X fs 128b

DAS

27

JUL 27 2017

140

QC21 - Final Inspection - Work Order Release

0.00

140

QC

Memo

0.40

Quality Control

DAS

21

9-89

JUL 17 2017

DAS

21

9-89

JUL 17 2017

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
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Root Cause				FAULT CATEGORY			
Environment	☐	No Re-verification	☐	Pressure/Forced	☐	Temperature/Cure	☐
Design	☐	Operator	☐	Bending	☐	Set-up	☐
Doc/Data	☐	Offset/Setup	☐	Centre Not Concentric	☐	BOM/Route	☐
Equip/Tooling	☐	Supplier	☐	Cracks	☐	Broken/Damage/Defect	☐
Handling/Pre	☐	Training	☐	Crimp/Kink/Ripple/Wave	☐	Inspection Incomplete/Unqualified	☐
Material	☐	Use for Testing	☐	Cuffs	☐	Contamination	☐
Internal Transport	☐	Poor Information	☐	Crushing	☐	Countersink	☐
Tribal Knowledge	☐	Rushing	☐	Heat Treat	☐	Cut Too Short	☐
LOA	☐	Product Improvement	☐	Wave/Twist in Tube	☐	Instructions Incomplete/Unclear	☐
Substation	☐	Process Improvement	☐	Marks/Chatter	☐	Drill Holes	☐
Past Expiry Date	☐	Manufacturing Process	☐	OTHER :			
Misidentified	☐	Past Due	☐				

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163572

D119-646-314

Required Date: 7/21/2017

Required Qty: 4.00

IPP REV:B

[illegible]

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval		
Description Work Order Deviation				Disposition					

Root Cause		FAULT CATEGORY					
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐		
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐		
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐		
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐		
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐		
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐		
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐		
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐		
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐		
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐		
Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____					
Misidentified ☐	Past Due ☐						

Picklist Print

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Page 2

Work Order ID: 163572

163572

Parent Item: D119-646-314

D119-646-314

Parent Item Name: Skidtube Protector, RH

Start Date: 7/17/2017

Required Date: 7/21/2017

Start Qty: 4.00

Required Qty: 4.00

D5372-1 Manufactured No

110 Each 4.0000 1 4

D5372-1

Plug

**

DAS
6
9-89

DAS
27
9-89

JUL 17 2017

DAS
28
9-89

Location

Loc Qty

Loc Code

ST166

4

157942

4

D5374-1 Manufactured No

110 Each 15.0000 6 24

D5374-1

Bushing

**

DAS
6
9-89

DAS
27
9-89

JUL 17 2017

DAS
28
9-89

Location

Loc Qty

Loc Code

ST166

15

157941

15

D5374-3 Manufactured No

110 Each 10.0000 8 32

D5374-3

Bushing

**

DAS
6
9-89

DAS
27
9-89

JUL 17 2017

DAS
28
9-89

Location

Loc Qty

Loc Code

prelim

8

139857

8

ST166

2

157944

2

D5376-1 Manufactured No

110 Each 5.0000 1 4

D5376-1

Drilling Tool

**

DAS
6
9-89

DAS
27
9-89

JUL 17 2017

DAS
28
9-89

Location

Loc Qty

Loc Code

ST365

5

157940

5

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Shop Packet Print

Page 2

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date: _____		Step #: _____		QTY Effective: _____			MRB (QSI042) Approval Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval		
Description Work Order Deviation				Disposition					
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐		OTHER : ☐					

DQA: _____ Date: _____

**WORK ORDER NON-CONFORMANCE / UPDATE**

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS <table style="width:100%; border: none;"> <tr> <td style="border: none;">Skid-tube ☐</td> <td style="border: none;">Cross tube ☐</td> <td style="border: none;">Water Jet ☐</td> <td style="border: none;">Engineering ☐</td> </tr> <tr> <td style="border: none;">Machining ☐</td> <td style="border: none;">Small Fab ☐</td> <td style="border: none;">Prod. Eng. Coord. ☐</td> <td style="border: none;">Quality ☐</td> </tr> <tr> <td style="border: none;">Thermoforming ☐</td> <td style="border: none;">Finishing ☐</td> <td style="border: none;">Rec/Store/Packaging ☐</td> <td style="border: none;">Other ☐</td> </tr> <tr> <td style="border: none;">Large Fab ☐</td> <td style="border: none;">Composite ☐</td> <td style="border: none;">Supplier ☐</td> <td></td> </tr> </table>						Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
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Description Work Order Deviation				Disposition																					
10/10/10				10/10/10				Completed By																	
								Lead hand / Supervisor Approval Verification																	
								QC / QA Coordinator Approval																	
Root Cause		FAULT CATEGORY																							
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐	No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐	Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐	Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐	OTHER : _____																			

Picklist Print

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Page 4

Work Order ID: 163572

163572

Parent Item: D119-646-314

D119-646-314

Parent Item Name: Skidtube Protector, RH

Start Date: 7/17/2017

Required Date: 7/21/2017

Start Qty: 4.00

Required Qty: 4.00

NAS1149D0332J

Purchased

No

110

Each

764.0000

18

72

NAS1149D0332.I

Washer

**

DAS
28
9-89

Location

Loc Qty

Loc Code

FP	187	
m136015	8	
m137075	179	
GA	272	
m136643	272	
ST264	305	
m136015	0	
m137736	305	

DAS
6
9-89

JUL 17 2017 DAS
27
9-89

137963

MS21042L3

Purchased

No

110

Each

1,447.000

10

40

MS21042I 3

Nut

**

DAS
28
9-89

Location

Loc Qty

Loc Code

FP001	79	
m135945	79	
GA	394	
m134360	102	
M136665	292	
OVER007	500	
m134360	0	
m137886	500	
ST303	474	
m137680	474	

DAS
6
9-89

JUL 17 2017 DAS
27
9-89

20

20

Thursday, June 29, 2017 2:46:20 PM

Shop Packet Print

Page 4

DQA: _____ Date: _____

**WORK ORDER NON-CONFORMANCE / UPDATE**

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Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS <table style="width:100%; border: none;"> <tr> <td style="border: none;">Skid-tube ☐</td> <td style="border: none;">Cross tube ☐</td> <td style="border: none;">Water Jet ☐</td> <td style="border: none;">Engineering ☐</td> </tr> <tr> <td style="border: none;">Machining ☐</td> <td style="border: none;">Small Fab ☐</td> <td style="border: none;">Prod. Eng. Coord. ☐</td> <td style="border: none;">Quality ☐</td> </tr> <tr> <td style="border: none;">Thermoforming ☐</td> <td style="border: none;">Finishing ☐</td> <td style="border: none;">Rec/Store/Packaging ☐</td> <td style="border: none;">Other ☐</td> </tr> <tr> <td style="border: none;">Large Fab ☐</td> <td style="border: none;">Composite ☐</td> <td style="border: none;">Supplier ☐</td> <td></td> </tr> </table>				Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐																																																										
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<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th colspan="3" style="text-align: left;">Root Cause</th> <th colspan="3" style="text-align: left;">FAULT CATEGORY</th> </tr> <tr> <td style="width:15%;">Environment ☐</td> <td style="width:15%;">No Re-verification ☐</td> <td style="width:15%;">Pressure/Forced ☐</td> <td style="width:15%;">Temperature/Cure ☐</td> <td style="width:15%;">Power Loss/Surge ☐</td> <td style="width:15%;">Positioned Wrong ☐</td> </tr> <tr> <td>Design ☐</td> <td>Operator ☐</td> <td>Bending ☐</td> <td>Set-up ☐</td> <td>Folio/Program ☐</td> <td>Outside Dimensions ☐</td> </tr> <tr> <td>Doc/Data ☐</td> <td>Offset/Setup ☐</td> <td>Centre Not Concentric ☐</td> <td>BOM/Route ☐</td> <td>Grain ☐</td> <td>Over/Under tolerance ☐</td> </tr> <tr> <td>Equip/Tooling ☐</td> <td>Supplier ☐</td> <td>Cracks ☐</td> <td>Broken/Damage/Defect ☐</td> <td>Weld ☐</td> <td>Part Incorrect ☐</td> </tr> <tr> <td>Handling/Pre ☐</td> <td>Training ☐</td> <td>Crimp/Kink/Ripple/Wave ☐</td> <td>Inspection Incomplete/Unqualified ☐</td> <td>Wrong Stock Pulled ☐</td> <td>Part Lost/Missing ☐</td> </tr> <tr> <td>Material ☐</td> <td>Use for Testing ☐</td> <td>Cuffs ☐</td> <td>Contamination ☐</td> <td>Out of Sequence ☐</td> <td>Part Moved ☐</td> </tr> <tr> <td>Internal Transport ☐</td> <td>Poor Information ☐</td> <td>Crushing ☐</td> <td>Countersink ☐</td> <td>Off-set ☐</td> <td>Drawing ☐</td> </tr> <tr> <td>Tribal Knowledge ☐</td> <td>Rushing ☐</td> <td>Heat Treat ☐</td> <td>Cut Too Short ☐</td> <td>Mislabeled ☐</td> <td>Finish ☐</td> </tr> <tr> <td>LOA ☐</td> <td>Product Improvement ☐</td> <td>Wave/Twist in Tube ☐</td> <td>Instructions Incomplete/Unclear ☐</td> <td>Fit/Function ☐</td> <td>Misread ☐</td> </tr> <tr> <td>Substation ☐</td> <td>Process Improvement ☐</td> <td>Marks/Chatter ☐</td> <td>Drill Holes ☐</td> <td>Misaligned/off center ☐</td> <td>Turning Sequence ☐</td> </tr> <tr> <td>Past Expiry Date ☐</td> <td>Manufacturing Process ☐</td> <td colspan="4" rowspan="2" style="text-align: center; vertical-align: top;">OTHER : _____</td> </tr> <tr> <td>Misidentified ☐</td> <td>Past Due ☐</td> </tr> </table>					Root Cause			FAULT CATEGORY			Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐	Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐	Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐	Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐	Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐	Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐	Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐	Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐	LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐	Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐	Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____				Misidentified ☐	Past Due ☐
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DART SERVICE INSTRUCTION

TO AMEND INSTALLATION INSTRUCTIONS IIN-D119-646 REV. D
AND INSTRUCTIONS FOR CONTINUED AIRWORTHINESS ICA-D119-646 REV. 3

REF FAA STC: SR02024SE

REF EASA STC: 10040294

1.0 PURPOSE:

The purpose of this Dart Service Instructions is to add D119-646-313/-314 Skidtube Protector Kit to make the D119-646-011/-012/-041/-111/-112/-141/-211/-212/-241 Skidtube Kits compatible with the 109-0812-68-105 Hoist Structural Provision Kit and the 109-0816-18-301 Rappelling Kit. The D119-646-313 Skidtube Protector, LH replaces the 109-B710-05-201 kit and the D119-646-314 Skidtube Protector, RH replaces the 109-B710-05-202 kit.

B 2.0 D119-646-011/-012/-041/-111/-112/-141 MODIFICATION:

The following instructions are for modifying the D119-646-011/-012/-041/-111/-112/-141 Skidtube at CHG 004 and prior, to allow for D119-646-313/-314 Skidtube Protector Kit installation:

- 2.1 Remove D3492-045 Plug Assemblies from two locations on each side of the skidtube as shown in Figure 3.
- 2.2 Position D5376-1 drilling jig tool with the arrow pointing fwd as shown in Figure 3. Use 2x AN3-45A bolts to hold the jig in place. Transfer drill 4x $\varnothing 0.129$ " (#30 drill) holes from D5376-1 drilling jig to skidtube ridge as shown in Figure 3. **Caution:** Drill perpendicular to the skidtube ridge.
- 2.3 Remove drilling jig. Using a 5/16" drill, open up the pilot holes and drill through the skidtube ridge and center web inside of the skidtube. **Caution:** Drill perpendicular to the skidtube ridge.
- 2.4 Countersink 4x 5/16" holes to $\varnothing 0.348$ " (8.84mm) x 100° as shown in Figure 3 and deburr.
- 2.5 Repeat steps 2.2 to 2.4 for the opposite side of the skidtube.
- 2.6 Vacuum the debris from inside of the skidtube. Touch up affected area using (Alodine 1200 or 1201) per MIL-DTL-5541.
- 2.7 Install 8x D5374-3 Bushings in the new holes. Seal bushings with Sikaflex-241/-291 or Proseal 890 or MIL-S-8802 Class 'B2' sealant as shown in Section C-C.

D119-646-011/-012/-041/-111/-112/-141 Skidtube at CHG 005 and subsequent, do not require modification. Discard D5376-1 Drilling jig and D5374-3 Bushings.

B 3.0 D119-646-211/-212/-241 MODIFICATION:

The following instructions are for modifying the D119-646-211/-212 Skidtube at CHG 005 and prior, and D119-646-241 at CHG 004 and prior, to allow for D119-646-313/-314 Skidtube Protector Kit installation:

- 3.1 Temporarily remove D3849-043 Training Wearplate from aft end of the skidtube per ICA-D119-646 Section 32.
- 3.2 Position D5376-1 drilling jig tool with the arrow pointing fwd as shown in Figure 3. Use 2x AN3-45A bolts to hold the jig in place. Transfer drill 4x $\varnothing 0.129$ " (#30 drill) holes from D5376-1 drilling jig to skidtube ridge as shown in Figure 3. **Caution:** Drill perpendicular to the skidtube ridge.
- 3.3 Remove drilling jig. Using a 5/16" drill, open up the pilot holes and drill through the skidtube ridge and center web inside of the skidtube. **Caution:** Drill perpendicular to the skidtube ridge.
- 3.4 Countersink 4x 5/16" holes to $\varnothing 0.348$ " (8.84mm) x 100° as shown in Figure 3 and deburr.
- 3.5 Repeat steps 3.2 to 3.4 for the opposite side of the skidtube.
- 3.6 Vacuum the debris from inside of the skidtube. Touch up affected area using (Alodine 1200 or 1201) per MIL-DTL-5541.
- 3.7 Install 8x D5374-3 Bushings in the new holes. Seal bushings with Sikaflex-241/-291 or Proseal 890 or MIL-S-8802 Class 'B2' sealant as shown in Section C-C.

D119-646-211/-212 Skidtube at CHG 006 and subsequent, and D119-646-241 Skidtube at CHG 005 and subsequent, do not require modification. Discard D5376-1 Drilling jig and D5374-3 Bushings.

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B	REVISED DSI TO INCLUDE INSTALLATION INSTRUCTIONS FOR SKIDTUBE ASSY D119-646-011/-012/-111/-112/-041/-141/-241 CHG 005 & SUBSEQUENT AND SKIDTUBE ASSY D119-646-211/-212 CHG 006 & SUBSEQUENT. ADDED NAS1149D0316J WASHERS TO BOM.	WK	17.02.16
A	NEW ISSUE	RF	15.12.10
REV.	DESCRIPTION	BY	DATE
DESIGN	RF	DART AEROSPACE USA, INC. EUGENE, OR	
DRAWN	WK		
CHECKED	VS	DRAWING NO.	REV. B
MFG. APPR.	N/A	DSI 9734	SHEET 1 OF 10
APPROVED	MS	TITLE	SCALE
DE APPR.	DS	SKIDTUBE PROTECTOR KIT	NTS
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B 4.0 INSTALLATION OF D119-646-313/-314 ONTO D119-646-011/-012/-041/-111/-112/-141:

- 4.1 Remove all D3492-045 Plug Assemblies from skidtube fwd of the ground handling wheel lugs.
- 4.2 For installation of the D119-646-313/-314 Skidtube Protector Kit onto the D119-646-011/-012/-041/-111/-112/-141 Skidtube at CHG 005 and subsequent, Install NAS1149D0316J and NAS1149D0332J washers as shown in Detail G, Figure 6.
- 4.3 If the D119-646-314 Skidtube Protector Kit is required for hoisting operations on the RH side of the aircraft install D5372-1 Plug using 4x AN3-45A bolts, 8x NAS1149D0332J washer and 4x MS21042L3 nuts as shown in Section C-C and Figure 4 Detail E. Torque bolts to 15-25 in-lbs (1.7-2.8 N-m).
- 4.4 If the D119-646-313 Skidtube Protector Kit is required for hoisting operations on the LH side of the aircraft install D5372-1 Plug using 4x AN3-45A bolts, 8x NAS1149D0332J washer and 4x MS21042L3 nuts as shown in Section C-C and Figure 4 Detail E. Torque bolts to 15-25 in-lbs (1.7-2.8 N-m).
- 4.5 If the D119-646-314 Skidtube Protector Kit is required for rappelling operations on the RH side of the aircraft install D5371-2 Hook using 4x AN3-45A bolts, 8x NAS1149D0332J washer and 4x MS21042L3 nuts as shown in Section C-C and Figure 5 Detail F. Torque bolts to 15-25 in-lbs (1.7-2.8 N-m).
- 4.6 If the D119-646-313 Skidtube Protector Kit is required for rappelling operations on the LH side of the aircraft install D5371-1 Hook using 4x AN3-45A bolts, 8x NAS1149D0332J washer and 4x MS21042L3 nuts as shown in Section C-C and Figure 5 Detail F. Torque bolts to 15-25 in-lbs (1.7-2.8 N-m).
- 4.7 Install D5369-2 Cable Guard on the RH side of the aircraft using 6x AN3-47A bolts, 6x D5374-1 Bushings, 6x D4506-3 Washers, 12x NAS1149D0332J washers, 6x MS21042L3 nuts as shown in Figure 1 Section A-A. Torque bolts to 15-25 in-lbs (1.7-2.8 N-m).
- 4.8 Install D5369-1 Cable Guard on the LH side of the aircraft using 6x AN3-47A bolts, 6x D5374-1 Bushings, 6x D4506-3 Washers, 12x NAS1149D0332J washers, 6x MS21042L3 nuts as shown in Figure 1 Section A-A. Torque bolts to 15-25 in-lbs (1.7-2.8 N-m).
- 4.9 Update aircraft log book to indicate installation of the D119-646-313/-314 kit and adjust weight and balance record for the aircraft with weight and balance data provided in Section 7.0 of this document.

NOTE: Additional NAS1149D0332J washers may be installed under the nuts to ensure 1.5 - 4 threads in safety on the bolts. Although not generally necessary, it is also acceptable to replace the AN3 bolts provided with longer or shorter AN3 bolts, if required.

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DE APPR.	DS	SKIDTUBE PROTECTOR KIT	NTS
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B 5.0 INSTALLATION OF D119-646-313/-314 ONTO D119-646-211/-212/-241:

- 5.1 Remove and discard all hardware attaching the training wearplates in front of the skidtube ground handling lugs.
- 5.2 For installation of the D119-646-313/-314 Skidtube Protector Kit onto the D119-646-211/-212 Skidtube at CHG 006 and subsequent, and D119-646-241 Skidtube at CHG 005 and subsequent, remove all D3492-045 Plug Assemblies from skidtube fwd of the ground handling wheel lugs & install NAS1149D0316J and NAS1149D0332J washers as shown in Detail G, Figure 6.
- 5.3 If the D119-646-314 Skidtube Protector Kit is required for hoisting operations on the RH side of the aircraft install D5372-1 Plug using 4x AN3-45A bolts, 8x NAS1149D0332J washer and 4x MS21042L3 nuts as shown in Section C-C and Figure 4 Detail E. Torque bolts to 15-25 in-lbs (1.7-2.8 N-m).
- 5.4 If the D119-646-313 Skidtube Protector Kit is required for hoisting operations on the LH side of the aircraft install D5372-1 Plug using 4x AN3-45A bolts, 8x NAS1149D0332J washer and 4x MS21042L3 nuts as shown in Section C-C and Figure 4 Detail E. Torque bolts to 15-25 in-lbs (1.7-2.8 N-m).
- 5.5 If the D119-646-314 Skidtube Protector Kit is required for rappelling operations on the RH side of the aircraft install D5371-2 Hook using 4x AN3-45A bolts, 8x NAS1149D0332J washer and 4x MS21042L3 nuts as shown in Section C-C and Figure 5 Detail F. Torque bolts to 15-25 in-lbs (1.7-2.8 N-m).
- 5.6 If the D119-646-313 Skidtube Protector Kit is required for rappelling operation on the LH side of the aircraft install D5371-1 Hook using 4x AN3-45A bolts, 8x NAS1149D0332J washer and 4x MS21042L3 nuts as shown in Section C-C and Figure 5 Detail F. Torque bolts to 15-25 in-lbs (1.7-2.8 N-m).
- 5.7 Reinstall the D3849-043 Training Wearplate on the aft end of the skidtube per ICA-D119-646 Section 32, except for hardware under D5369-1/-2 Cable Guard.
- 5.8 Install D5369-2 Cable Guard on the RH side of the aircraft using 6x AN3-50A bolts, 6x D5374-1 Bushings, 6x D3904-1 Washers, 6x MS21042L3 nuts as shown in Figure 2 Section B-B. Torque bolts to 15-25 in-lbs (1.7-2.8 N-m).
- 5.9 Install D5369-1 Cable Guard on the LH side of the aircraft using 6x AN3-50A bolts, 6x D5374-1 Bushings, 6x D3904-1 Washers, 6x MS21042L3 nuts as shown in Figure 2 Section B-B. Torque bolts to 15-25 in-lbs (1.7-2.8 N-m).
- 5.10 Update aircraft log book to indicate installation of the D119-646-313/-314 kit and adjust weight and balance record for the aircraft with weight and balance data provided in Section 7.0 of this document.

NOTE: Additional NAS1149D0332J washers may be installed under the nuts to ensure 1.5 - 4 threads in safety on the bolts. Although not generally necessary, it is also acceptable to replace the AN3 bolts provided with longer or shorter AN3 bolts, if required.

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6.0 PARTS LIST:

Qty. -313	Qty. -314	PART NUMBER	DESCRIPTION
X		D119-646-313	SKIDTUBE PROTECTOR, LH
	X	D119-646-314	SKIDTUBE PROTECTOR, RH
6	6	D3904-1	WASHER
6	6	D4506-3	WASHER
1		D5369-1	CABLE GUARD, LH
	1	D5369-2	CABLE GUARD, RH
1		D5371-1	HOOK, LH
	1	D5371-2	HOOK, RH
1	1	D5372-1	PLUG
6	6	D5374-1	BUSHING
8	8	D5374-3	BUSHING
1	1	D5376-1	DRILLING JIG
4	4	AN3-45A	BOLT
6	6	AN3-47A	BOLT
6	6	AN3-50A	BOLT
18	18	NAS1149D0332J	WASHER
4	4	NAS1149D0316J	WASHER
10	10	MS21042L3	NUT

B

7.0 WEIGHT AND BALANCE

The following weight and balance changes are applicable:

Installation	Weight	LONGITUDINAL		LATERAL	
		Arm	Moment	Arm	Moment
D119-646-313 SKIDTUBE PROTECTOR, LH	4.3 lb 1.95 kg	108.1 in 4.3 m	465 in-lb 8.4 kg-m	-43.4 in 1.7 m	-187 in-lb -3.3 kg-m
D119-646-314 SKIDTUBE PROTECTOR, RH	4.3 lb 1.95 kg	108.1 in 4.30 m	465 in-lb 8.4 kg-m	43.4 in 1.7 m	187 in-lb 3.3 kg-m

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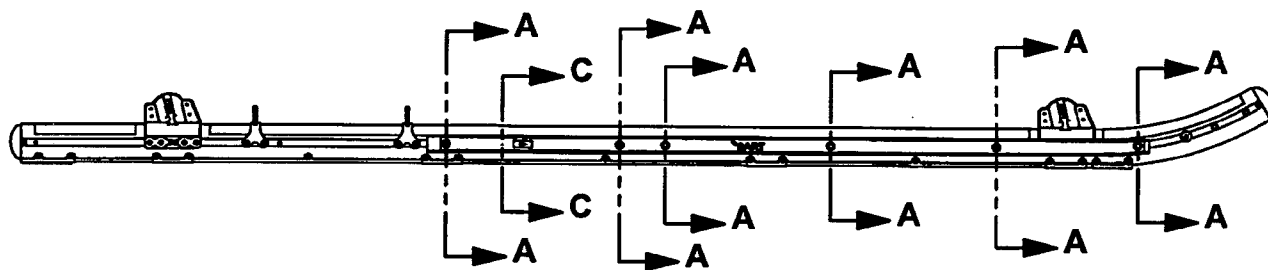


FIGURE 1: D119-646-314 SKIDTUBE PROTECTOR KIT, RH (SHOWN)
(D119-646-313 SKIDTUBE PROTECTOR, LH (OPPOSITE))
(SHOWN INSTALLED ON D119-646-011/-012/-111/-112 SKIDTUBES)

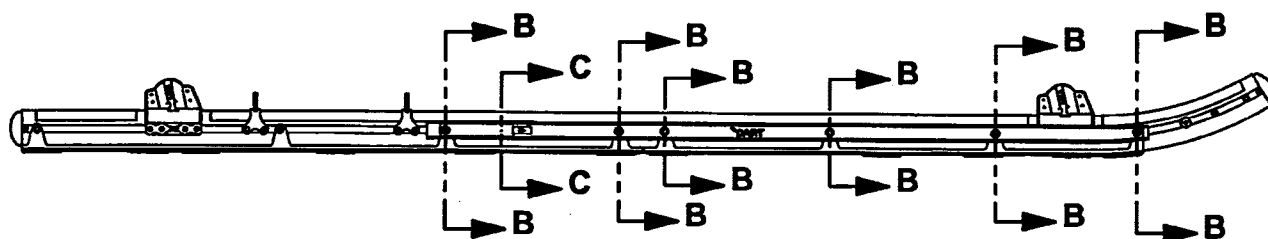


FIGURE 2: D119-646-314 SKIDTUBE PROTECTOR KIT, RH (SHOWN)
(D119-646-313 SKIDTUBE PROTECTOR, LH (OPPOSITE))
(SHOWN INSTALLED ON D119-646-211/-212 SKIDTUBES)

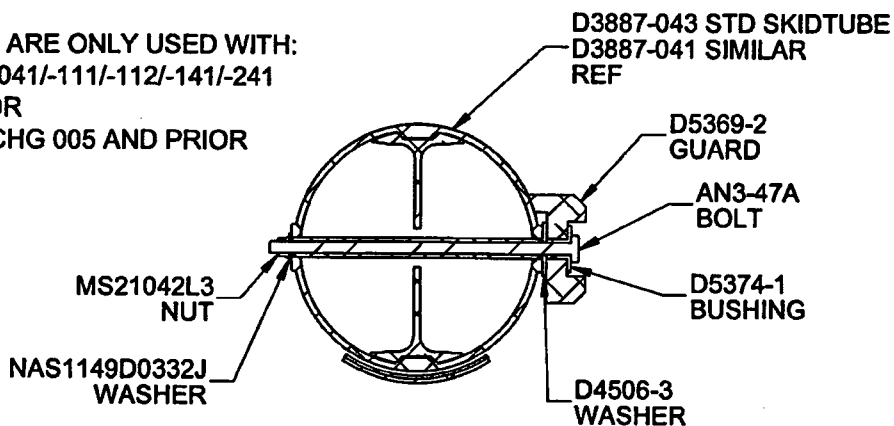
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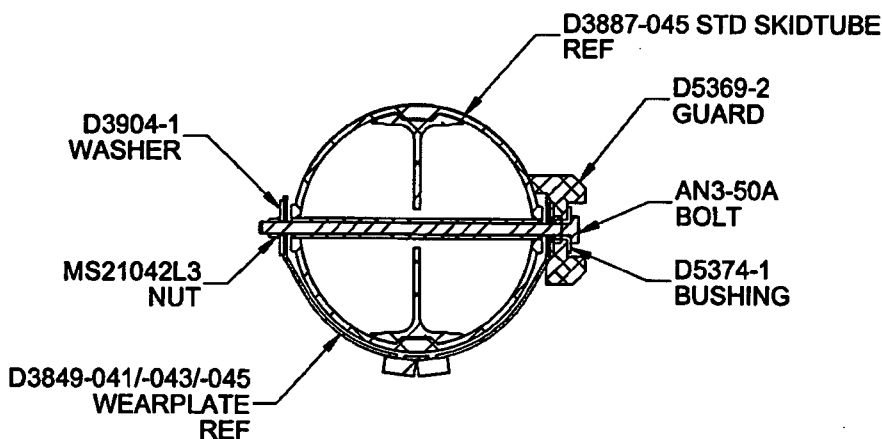
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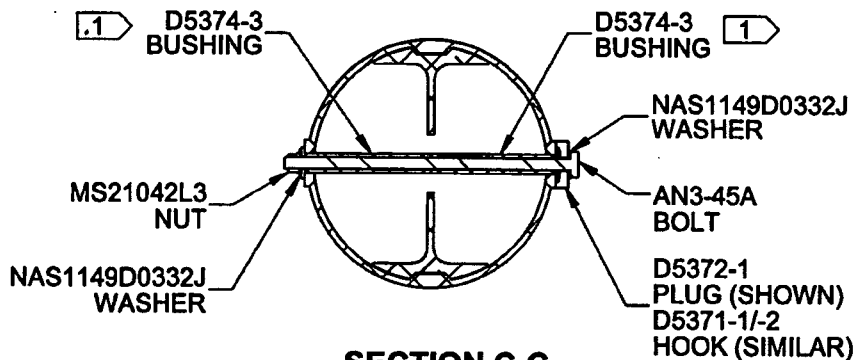
- 1) D5374-3 BUSHINGS ARE ONLY USED WITH:
 - D119-646-011/-012/-041/-111/-112/-141/-241
 CHG 004 AND PRIOR
 - D119-646-211/-212 CHG 005 AND PRIOR



SECTION A-A



SECTION B-B

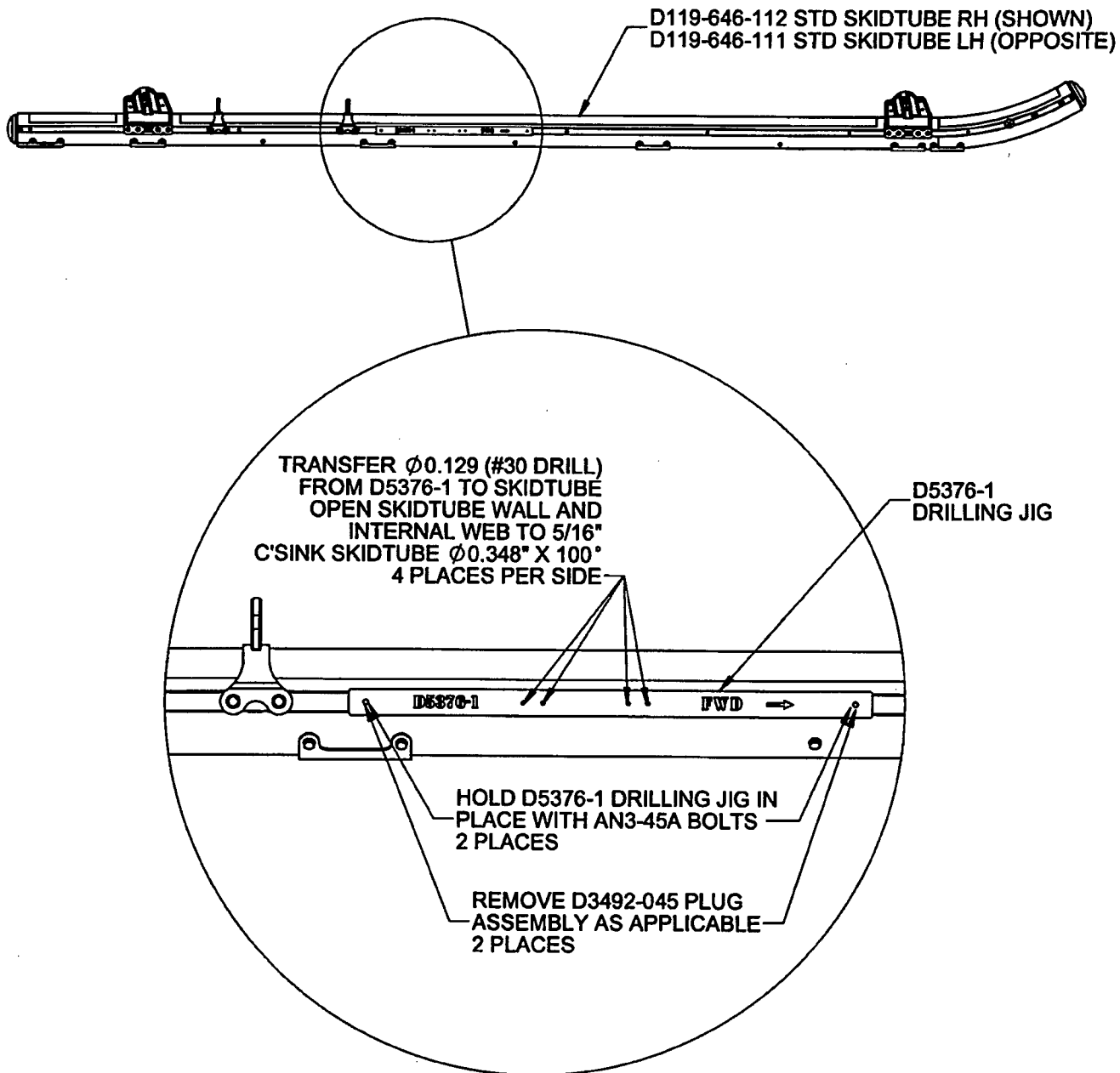


SECTION C-C

(D5369-2 NOT SHOWN FOR CLARITY)

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DETAIL D

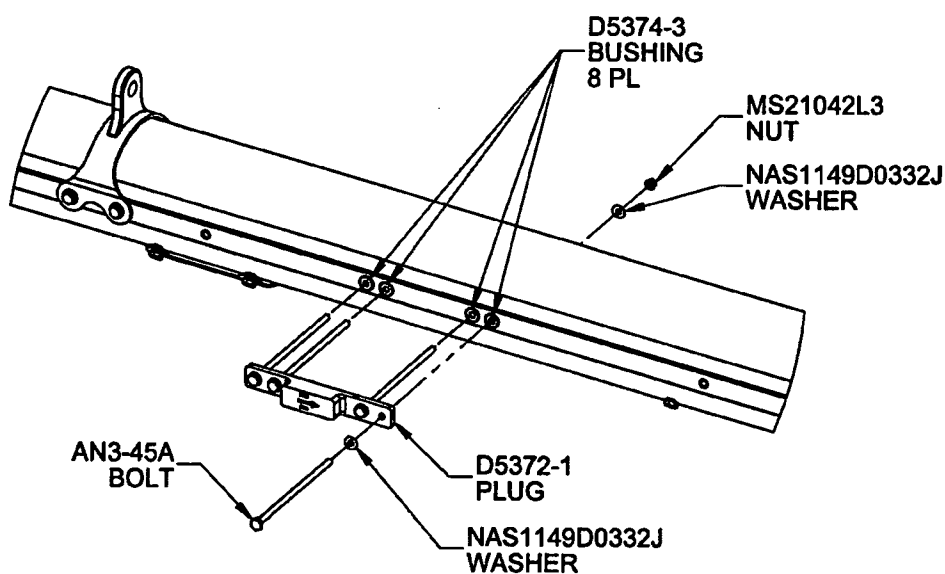
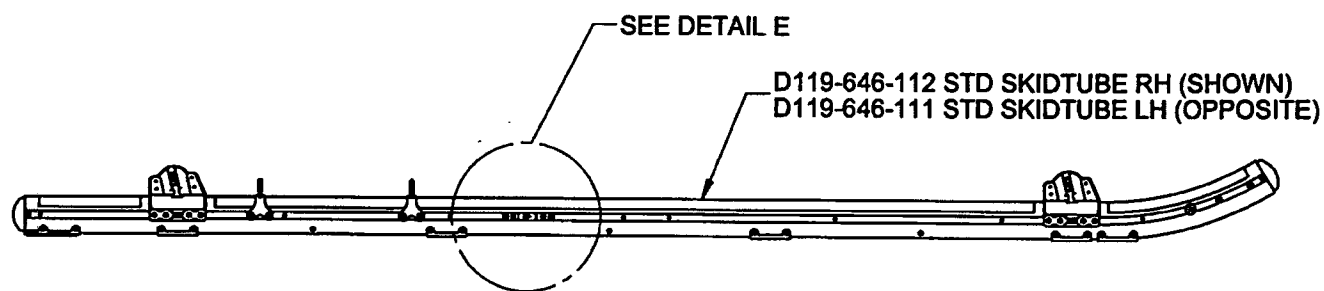
FIGURE 3: USING D5376-1 DRILLING JIG



D5376-1 DRILLING JIG IS ONLY USED WITH SKIDTUBE ASSEMBLIES:
 - D119-646-011/-012/-041/-111/-112/-141/-241 CHG 004 AND PRIOR
 - D119-646-211/-212 CHG 005 AND PRIOR

APPROVED

DESIGN	RF	DART AEROSPACE USA, INC. EUGENE, OR	
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CHECKED	VS	DRAWING NO.	REV. B
MFG. APPR.	N/A	DSI 9734	SHEET 7 OF 10
APPROVED	VS	TITLE	SCALE
DE APPR.	DS	SKIDTUBE PROTECTOR KIT	NTS
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DETAIL E

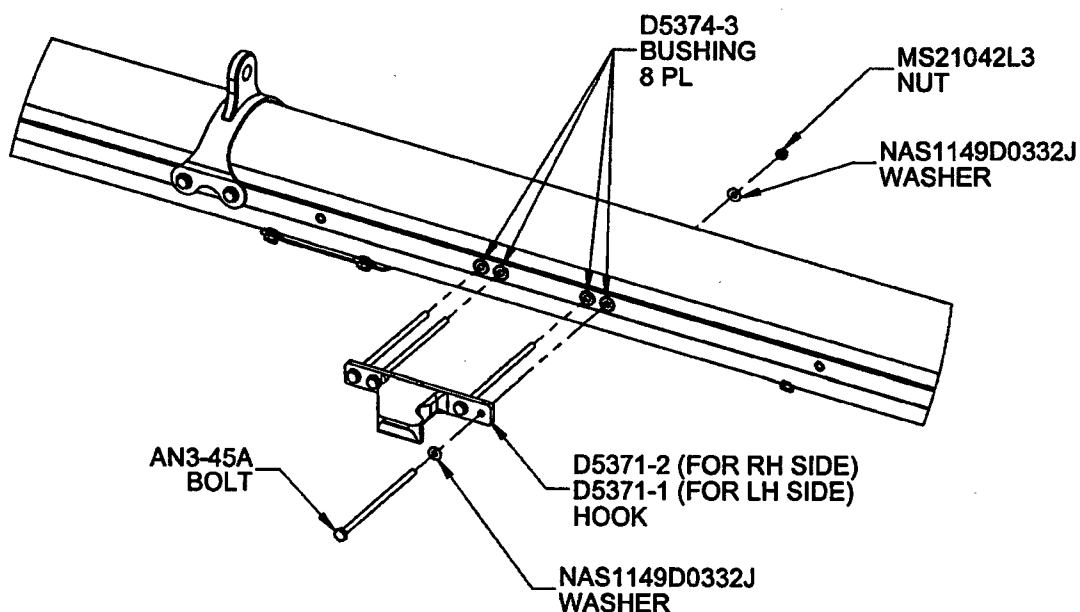
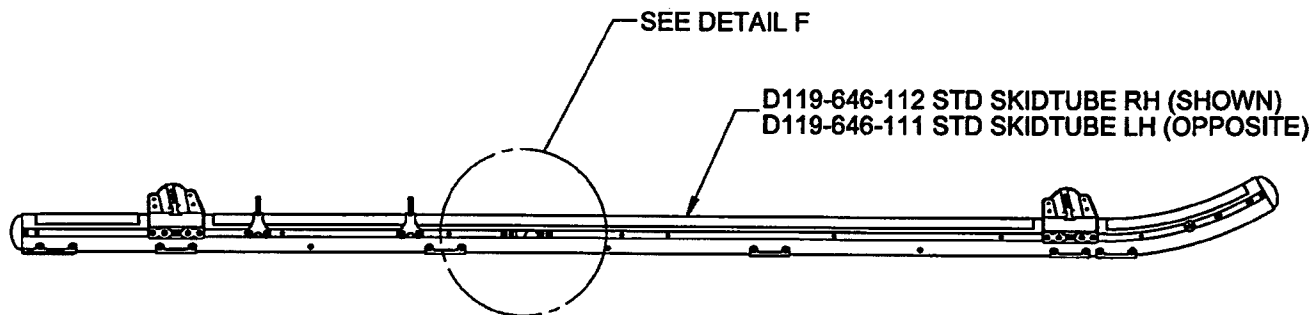
FIGURE 4: D5372-1 PLUG INSTALLATION



D5374-3 BUSHINGS ARE ONLY USED WITH SKIDTUBE ASSEMBLIES:
 - D119-646-011/-012/-041/-111/-112/-141/-241 CHG 004 AND PRIOR
 - D119-646-211/-212 CHG 005 AND PRIOR

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DETAIL F

FIGURE 5: D5371-1/-2 HOOK INSTALLATION



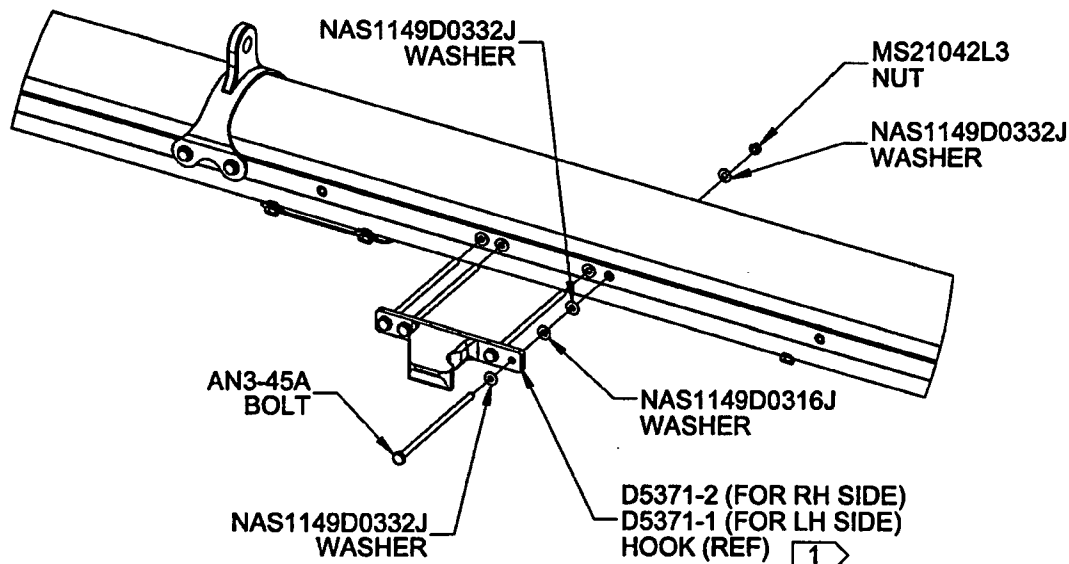
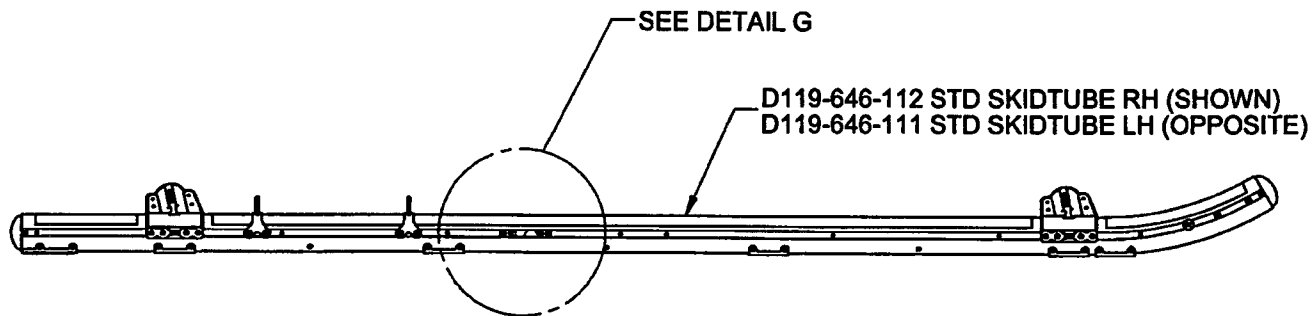
D5374-3 BUSHINGS ARE ONLY USED WITH SKIDTUBE ASSEMBLIES:
 - D119-646-011/-012/-041/-111/-112/-141/-241 CHG 004 AND PRIOR
 - D119-646-211/-212 CHG 005 AND PRIOR

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NOTES:

1) D5371-1/2 HOOK ASSEMBLY SHOWN, D5372-1 PLUG ASSEMBLY SIMILAR.



DETAIL G



FIGURE 6: HOOK & PLUG INSTALLATION

NAS1149D0316J and NAS1149D0332J WASHER BUILDUP IS ONLY USED WITH SKIDTUBE ASSEMBLIES:

- D119-646-011/-012/-041/-111/-112/-141/-241 CHG 005 AND SUBSEQUENT
- D119-646-211/-212 CHG 006 AND SUBSEQUENT

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REFERENCE ONLY

6.0 PARTS LIST:

Qty. -313	Qty. -314	PART NUMBER	DESCRIPTION
X		D119-646-313	SKIDTUBE PROTECTOR, LH
	X	D119-646-314	SKIDTUBE PROTECTOR, RH
6	6	D3904-1	WASHER
6	6	D4506-3	WASHER
1		D5369-1	CABLE GUARD, LH
	1	D5369-2	CABLE GUARD, RH
1		D5371-1	HOOK, LH
	1	D5371-2	HOOK, RH
1	1	D5372-1	PLUG
6	6	D5374-1	BUSHING
8	8	D5374-3	BUSHING
1	1	D5376-1	DRILLING JIG
4	4	AN3-45A	BOLT
6	6	AN3-47A	BOLT
6	6	AN3-50A	BOLT
18	18	NAS1149D0332J	WASHER
4	4	NAS1149D0316J	WASHER
10	10	MS21042L3	NUT



7.0 WEIGHT AND BALANCE

The following weight and balance changes are applicable:

Installation	Weight	LONGITUDINAL		LATERAL	
		Arm	Moment	Arm	Moment
D119-646-313 SKIDTUBE PROTECTOR, LH	4.3 lb 1.95 kg	108.1 in 4.3 m	465 in-lb 8.4 kg-m	-43.4 in 1.7 m	-187 in-lb -3.3 kg-m
D119-646-314 SKIDTUBE PROTECTOR, RH	4.3 lb 1.95 kg	108.1 in 4.30 m	465 in-lb 8.4 kg-m	43.4 in 1.7 m	187 in-lb 3.3 kg-m

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Work Order ID 163572

Thursday, June 29, 2017 2:46:20 PM

163572

Page 1

Item ID: D119-646-314

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Item Name: Skidtube Protector, RH

Stop ***NS2***

Start Date: 7/17/2017 Start Qty: 4.00

4

Cust Item ID:

Required Date: 7/21/2017 Req'd Qty: 4.00

4

Customer:

Reference:

Approvals:

Process Plan:

Date: JUN 29 2017

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start ***NR1***

Stop ***NR2***

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

DSI9734

B

JUL 10 2017

100

Document Control

0.00

100

DC

DOCUMENT CONTROL

Memo

0.00

Doc.Control -USB or Paperwork

Photocopy bluefile & type labels per PPP D119-646-313 CHG002

CB *4* JUL 17 2017

110

Pick Kit

0.00

110

Packaging

Memo

0.00

Packaging

120

QC4- 100% Inspect kits for completeness

0.00

120

QC

Memo

0.12

Quality Control

United States of America
Department of Transportation - Federal Aviation Administration
Supplemental Type Certificate

Number SR02024SE

This certificate, issued to

Dart Aerospace USA, Inc.
190 S. Danebo Ave.
Eugene, OR 97402

certifies that the change in the type design for the following product with the limitations and conditions therefore as specified hereon meets the airworthiness requirements of Part 27 of the Federal Aviation Regulations.

Original Product—Type Certificate Number:

H7EU

Make:

Agusta S.p.A.

Model:

A119 and AW119 MKII

Description of the Type Design Change: Fabrication of DART D119-646 Replacement Skidtube Installation in accordance with DART Aerospace USA, Inc. Master Document List (MDL), Document Number MDL-D119-646, Revision B, dated June 30, 2009, or later Federal Aviation Administration (FAA) approved revision; and installation of this system in accordance with Installation Instructions, DART Aerospace USA, Inc. Document Number IIN-D119-646, Revision B, dated June 29, 2009, or later FAA-approved revision. This modification must be maintained in accordance with Instructions for Continued Airworthiness (ICA), DART Aerospace USA, Inc. Document Number ICA-D119-646, Revision 1, issued June 29, 2009, or later FAA-accepted revision.

Limitations and Conditions: Approval of this change in type design applies to the above model rotorcraft only. This approval should not be extended to other rotorcraft of this model on which previously approved modifications are incorporated, unless it is determined by the installer that the relationship between this change and any of those other previously approved modifications, including changes in type design, will introduce no adverse effect upon the airworthiness of that rotorcraft. A copy of this certificate and the ICA must be maintained as part of the permanent records for the modified rotorcraft.

If the holder agrees to permit another person to use this certificate to alter the product, the holder shall give the other person written evidence of that permission.

This certificate and the supporting data which is the basis for approval shall remain in effect until surrendered, suspended, revoked, or a termination date is otherwise established by the Administrator of the Federal Aviation Administration.

Date of application: May 11, 2009

Date reissued: October 28, 2015

Date of issuance: August 11, 2009

Date amended:



By direction of the Administrator

(Signature)

Manager, Seattle Aircraft Certification Office
(Title)

Any alteration of this certificate is punishable by a fine of not exceeding \$1,000, or imprisonment not exceeding 3 years, or both.